

BILL NO. S-73-12-20

SPECIAL ORDINANCE NO. S- 02-74

AN ORDINANCE approving a certain bid document with ALLEN COUNTY MOTORS, INC. for two (2) Four-door sedans.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 556 dated December 4, 1973, between the City of Fort Wayne, by and through its Mayor and the Board of Park Commissioners, for:

ALLEN COUNTY MOTORS, INC.

2 - Four Door Sedans - 1974 \$5,129.00

as more specifically set forth in said bid document Ref. No. 556 and Purchase Order No. 3-21273 which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Linga  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

David B. Lee  
CITY ATTORNEY

Read the first time in full and on motion by Thigp, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 12-26-73

Charles W. Wisterman  
CITY CLERK

Read the third time in full and on motion by Thigp, seconded by Kraus, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 1-8-74

Charles W. Wisterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-02-74 on the 8th day of January, 1974.

ATTEST: (SEAL)

Charles W. Wisterman  
CITY CLERK

James J. Talarico  
PROCEEDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of January, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Wisterman  
CITY CLERK

Approved and signed by me this 9th day of January, 1974, at the hour of 3:00 o'clock P. M., E.S.T.

James J. Talarico  
MAYOR

Bill No. S-73-12-20

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Approving a certain bid document with ALLEN COUNTY MOTORS, INC.

for two (2) Four-door sedans.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

*William T. Hinga*  
*John Nuckols*  
*James S. Stier*  
*Winfield C. Moses Jr.*  
*Paul M. Burns*

DATE 9-8-74 CONSIDERED IN  
CHARLES W. WESTERMAN, CITY CLERK

*memo from*

## **Purchasing Department**

December 7, 1973

Board of Park Commissioners  
8th Flr., City-County Bldg.  
One Main St., Ft. Wayne, Ind. 46802

Attn: Dennis Neak

Subject: Bid No. 556

Attached is a copy of the successful bidder.

Allen County Motors, Inc. (P.O. #3-21273)

Two (2) Four-Door Sedans with trade-ins \$5,129.00

Tabulation sheet is attached.

*Glen A. Letamoff*

# House Memorandum

To A.T. Demetroff, Director of Purchases Date 12/5/73

From Dennis Noak, Park Department *DYN*

Subject Bid No. 556

COPIES TO:

Mr. Haley  
Mr. Hettinger  
Mr. Arnold

Please accept bid for two (2)  
Four-Door Sedans from Allen  
County Motors for \$5,129.00

## COMPUTATION OF BIDS

BID REF. 556CLOSING DATE 12/14/73  
Park DepartmentTwo (2) 1974  
Four-Door Sedans

Allen County Motors

*af. o. k.**check \$ 325.00*TOTAL \$ 7672.66  
LESS TAX 37.80  
LESS TRADE 1,038.00  
LESS DISC 1480.86  
TOTAL \$ 5124.00TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Don Ayres Pontiac

TOTAL \$ No Bid  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_TOTAL \$ \_\_\_\_\_  
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LESS DISC \_\_\_\_\_  
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TOTAL \_\_\_\_\_TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Poinsatte Motors

*af. o. k.**Bond*TOTAL \$ 7,509.42  
LESS TAX \_\_\_\_\_  
LESS TRADE 600.00  
LESS DISC 1,692.36  
TOTAL \$ 5,217.06TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
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LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Hefner Chevrolet

TOTAL \$ No Bid  
LESS TAX \_\_\_\_\_  
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LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

(Telephone 423-7037)

\*Fill all replies and correspondence, etc. to Attn. of

A.T. Demetroff

DEPARTMENT OF PURCHASES

Page 1 of 9

Ref. No. 556

Date November 1, 197

Date wanted

Show best delivery

Fund 85-7-722

Appropriation No.

Room 349, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Board of Park Commissioners

8th Floor, City-County Building

Address One Main St., Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, December 4, 1973 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2		New 1974 four-door sedans, per attached specifications enclosed.		
		Trade-ins may be inspected at Lawton Park, 1900 N. Clinton St., Wednesday, November 21, 1973, between 1:00-4:00 p.m. Telephone: 423-7346.		

Bid Bond required ☐

NO

YES

☒

5% of Bid

Performance Bond

NO

YES

☐

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motor Inc.  
 Title of Company  
 Per Ed Hendrix  
 Title  
 Address 600 Main St  
 City Ft Wayne  
 State Ind 46802

## GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agreed to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. **The successful bidder, or contractor, agrees that he will comply with Indiana Act 1961, chapter 208, section 10, being Burns Indiana Statute 40-2216-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**

16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.**

- a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submission and Receipt of Bids:**

- a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
- c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- d) Separate proposals must be submitted on each reference number.
- e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted \_\_\_\_\_ Date \_\_\_\_\_  
Board-Commissioners Dept. of Purchasing, etc.  
Rejected \_\_\_\_\_ Date \_\_\_\_\_  
Board-Commissioners Dept. of Purchasing, etc.



Specifications for two (2) new 1974, full size four-door sedans including all equipment listed as standard in the manufacturer's literature describing the vehicle, unless such equipment is superseded by deviation specified herein.

Freight: \$ 53.00Base Price: \$ 3623.00

- |                         |   |    |              |
|-------------------------|---|----|--------------|
| 1. Year:                | 1974  | \$ |              |
| 2. Color:               | Dulux 4932-D Green  | \$ | <u>35.55</u> |
| 3. Wheelbase:           | 119" min.   | \$ |              |
| 4. Engine:              | 300 cu. in., V-8 min.   | \$ |              |
| 5. Body Style:          | Full size 4-door  | \$ |              |
| 6. Carburetor           | Two (2) barrel  | \$ |              |
| 7. Exhaust System:      | Single  | \$ |              |
| 8. Transmission:        | Automatic 3 speed   | \$ |              |
| 9. Filters:             | Oil & Air   | \$ |              |
| 10. Charging system:    | 55 amp. alternator & regulator<br>low cut in  | \$ |              |
| 11. Battery:            | H.D. 80 amp. hr. 12 volt  | \$ | <u>16.54</u> |
| 12. Tires:              | (5) 4 ply tubeless blackwall<br>G-78-15, Firestone 500,<br>Goodyear custom cushion or<br>Goodrich H.T.      | \$ |              |
| 13. Heater & defroster: | Fresh air   | \$ |              |
| 14. Seat Belts:         | 4 sets with retractors, 2<br>front & 2 rear   | \$ |              |
| 15. Mirrors:            | Inside rear view, outside on<br>left side   | \$ |              |
| 16. Lights:             | Dome, Instrument panel, back<br>up, automatic directional,<br>parking brake indicator,<br>emergency flasher | \$ |              |
| 17. Cigarette Lighter:  | Required  | \$ |              |
| 18. Glass:              | Tinted - all windows  | \$ | <u>52.57</u> |
| 19. Windshield Wipers:  | Dual, 2 speed electric<br>w/washer  | \$ |              |

20. Steering:	Power	\$ _____
21. Sun Visors:	Both sides	\$ _____
22. Molding:	Body sides	\$ <u>33.20</u>
23. Arm Rests:	Dual	\$ _____
24. Dash:	Padded	\$ _____
25. Brakes:	H.D. w/mechanical adjusts power disc brakes	\$ _____
26 Shock Absorbers:	H.D.	\$ <u>22.47</u>
27. Radiator:	Standard	\$ _____
28. Springs:	Standard	\$ _____
29. Bumper:	Standard	\$ _____
30. Electrical System:	12 volt	\$ _____

Trade-in:	#105 Chev. II, 2-door, 1967	\$ <u>335.00</u>
	#122 Chev. II, 2-door, 1967	\$ <u>235.00</u>
	#125 Chev. Nova, 4-door, 1968	\$ <u>465.00</u>
	TOTAL trade-in	\$ <u>1035.00</u>

THIS VEHICLE MUST BE DELIVERED TO THE BOARD OF PARK COMMISSIONERS  
WITHIN ONE HUNDRED TWENTY (120) DAYS FROM THIS DATE.

TOTAL	\$ <u>7672.66</u>
LESS TAX	\$ <u>27.80</u>
LESS TRADE	\$ <u>1035.00</u>
LESS DISCOUNT	\$ <u>1480.86</u>
NET TOTAL	\$ <u>5129.00</u>

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed  
By the Bidder

1. Make: Ford Model: Custom 500 Year: 1974
2. Color: 4932.D
3. Wheelbase: 122
4. Engine: 351
5. Body Style: 4 Dr. Pillbird H.T.
6. Carburetor: 2 V
7. Exhaust System: Single
8. Transmission: Crossmatic
9. Filters: yes
10. Charging system: 12 V
11. Battery: 80amp
12. Tires: G-78X15
13. Heater & defroster: yes
14. Seat Belts: yes
15. Mirrors: yes
16. Lights: yes
17. Cigarette Lighter: yes
18. Glass: all tinted
19. Windshield Wipers: yes
20. Steering: Power
21. Sun Visors: yes
22. Molding: Vinyl. Dorsent
23. Arm Rests: yes
24. Dash: Padded

25. Brakes: Power
26. Shock Absorbers: H-D Suspension Package
27. Radiator: yes
28. Springs: yes
29. Bumper: yes
30. Electrical System: 12 V

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Blut Sales Inc.  
Ed Stadelke  
 Bidder or Agent

For Allen County Motors Inc.  
 Firm or Corporation

Subscribed and sworn to before me this 3 day of Dec., 1923

My Commission Expires

1-30-24

Margaret Callahan

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE November 14, 1973

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Board of Park Commissioners -  
8th Floor, City-County Building  
Address One Main St., Fort Wayne, Ind. 46802

Department of Purchases  
City of Fort Wayne

By A. T. Demetroff

BIDS WANTED - REFERENCE NO. 556

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until 10:30 A.M., Tuesday, December 4, 1973  
for the following items:

(2) New 1974 four-door sedans

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By A.T. Demetroff  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

November 19, 1973

November 26, 1973

LEGAL NOTICE X

# PROPOSAL AND BID SURETY FORM

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

..... Dollars,  
to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐ Check No. .... in the sum of .....

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

..... Dollars  
on ..... Bank

of .....  
is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.  
Note: If Check is used as Bid Surety—Attach here.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

## OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

BIDDER  
AND  
PRINCIPAL

Name of Bidder—Print or Type

By .....  
Signature of Person Authorized to Sign

Title .....

Street Name and Number

City, State and Zip Code

Date .....

SURETY

Name of Company — Print or Type

Incorporated  
In the State of: .....

Address .....

By .....  
Sign on this Line

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_

DEPARTMENT REQUESTING ORDINANCE Park Department

SYNOPSIS OF ORDINANCE An ordinance approving a certain bid document with  
Allen County Motors, Inc. for furnishing two (2) Four-Door Sedan Passenger  
automobiles to the Park Department.

This bid was the best and lowest of those received meeting specifications.

EFFECT OF PASSAGE Enables Department to replace two six year old automobiles  
and one five year automobile all of which have high mileage and are in need  
of repair which is not economically feasible to perform. Three vehicles are  
being replace with two.

EFFECT OF NON-PASSAGE Department could not replace these vehicles, not  
reduce its fleet by one vehicle, and would be required to attempt uneconomical  
repairs to these vehicles.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$5,129.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_



DIGEST SHEET8-13-12-20

TITLE OF ORDINANCE \_\_\_\_\_

DEPARTMENT REQUESTING ORDINANCE Park Department

SYNOPSIS OF ORDINANCE An ordinance approving a certain bid document with  
Allen County Motors, Inc. for furnishing two (2) Four-Door Sedan Passenger  
automobiles to the Park Department.

This bid was the best and lowest of those received meeting specifications.

EFFECT OF PASSAGE Enables Department to replace two six year old automobiles  
and one five year automobile all of which have high mileage and are in need  
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MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$5,129.00

ASSIGNED TO COMMITTEE (J.N.)

FWWCH

*Introduce but Hold for further  
Information.*